

SECRET
(When Filled In)

SECRET

1. YOU, NO, _____

Use continuation sheet(s) if necessary. 28 9 16 AM. VOL. NO. 13

(Department, bureau, or establishment)

(Give place and date)

TO SANDERS ASSOCIATES, INC
(Payee) P O BOX 860 :CHURCH ST STATION
NEW YORK 8, NEW YORK

(Address)

PAID BY

Date**Req. No.****Date**

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

COST REIMBURSABLE

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

DIFFERENCES

Amount verified, correct for.
(Signature or initials) _____

+ Approved for _____ \$12,440.00

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that

ent.

(Date)

ADMINISTRATIVE OFFICE

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (REVISED 12-57)

[illegible]

I.R.No's.

Project Order Date

Paid by

Check No. _____

Check No.

Secretary of the Treasury of the United States

— on

Name of Bank)

Cash, \$

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____



U.S. - DEPARTMENT OF THE NAVY

CONTRACT
NUMBER NH 8420

GROSS COSTS INCURRED AND FEE EARNED

CURRENT CLAIM

CUM. TO DATE

MATERIAL, SUBCONTRACTING,
PLANT EQUIPMENT, ETC.MATERIAL FOR END PRODUCT
MATERIAL FOR SPECIAL TOOLING
FABRICATED AND PURCHASED

\$ 160.28

\$ 40,762.68

OTHER MATERIAL

SUBCONTRACTING
COST - TYPE
SUBCONT. COSTS
FIXED - PRICE
REDETERMINABLETERMINATION SETTLEMENT
COSTS - SUBCONTRACTSPLANT
CLASS (3) EQUIP.
INDUST'L
CLASS (4) PROD. EQUIP.
MINOR PLANT
EQUIPMENTTOTAL: SUBJECT TO MATERIAL
HANDLING OVERHEAD

\$ 160.28

\$ 40,762.68

MATERIAL HANDLING OVERHEAD

8.01

1,122.60

DIRECT LABOR

DIRECT LABOR THRU 1/31/63

961.93

ENGINEERING LABOR

26,259.49

PRODUCTION LABOR

126.00

LABOR ON SPECIAL
TOOLING FABRICATED

OTHER DIRECT LABOR

OVERHEAD

MFG. OVERHEAD THROUGH 1/31/63

1,077.36

ENGINEERING OVERHEAD

28,265.20

PRODUCTION OVERHEAD

157.51

OVERHEAD ON SPECIAL
TOOLING FABRICATED

OTHER DIRECT OVERHEAD

547.47

OVERTIME PREMIUM

TRANSPORTATION OF THINGS

OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)

1,578.84

TOTAL MANUFACTURING COST

\$ 168.29 \$ 100,859.08

GENERAL AND ADMINISTRATIVE EXPENSE

11.27 5,460.09

TOTAL MANUFACTURING COST AND G & A

\$ 179.56 \$ 106,319.17

FIXED FEE

9,122.45

TOTAL GROSS BILLING

\$ 179.56 \$ 115,441.62

ADD: RESUBMISSION OF COSTS

TOTAL CURRENT CLAIM FOR REIMBURSEMENT

\$ 179.56

P. O. Box 232
Nashua, New Hampshire
24 January, 1964
MV-209

STAT



STAT

Attention:

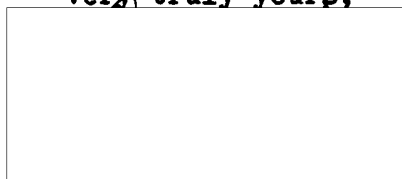


Dear Joe,

Attached please find invoice #13 on Contract
NH-8420 and invoices #37 and #38 on Contract AF33(657)8582.

STAT

Very truly yours,



EGB/pr

Enclosures